

Campaign Finance Report

GILBERT FIRE PAC Committee #: 200402501

Treasurer: TAYLOR, DAN

419 E Julian Dr, Gilbert, AZ 85295

Phone: (480) 917-7951

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2004 Pre-Primary Election Report

Election Cycle: 2003-2004

Date Filed: August 19, 2004

Reporting Period: June 1, 2004-August 18, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,226.54
Total Cash Receipts this Reporting Period: \$2,500.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$5,726.54

Report ID: 22981

Pre-Primary Election Report

Covers 06/01/2004 to 08/18/2004 Filed on 08/19/2004

Summary of Activity

| Income | Schedule | This Period | | | Total to Data |
|--|----------|-------------|--------|------------|---------------|
| | | Cash | Other | Total | Total to Date |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$2,500.00 | \$0.00 | \$2,500.00 | \$8,725.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$2,500.00 | \$0.00 | \$2,500.00 | \$8,725.00 |

| Expenditures | Schedule | This Period | | | Total to Data |
|---|----------|-------------|--------|--------|---------------|
| • | | Cash | Other | Total | Total to Date |
| Operating Expenses | E1 | \$0.00 | \$0.00 | \$0.00 | \$1,328.46 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$1,670.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$0.00 | \$0.00 | \$0.00 | \$2,998.46 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$0.00 | | | |

200402501 GILBERT FIRE PAC

| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|--|------------|----------|---------------|
| Name: | DILLARD, AARON DIXON | 06/15/2004 | \$100.00 | \$100.00 |
| Address: | 205 N 74th St, Unit 230, Mesa, AZ 85207 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | KEMP, WESLEY E | 06/15/2004 | \$100.00 | \$100.00 |
| Address: | 2250 S Constellation Way, Gilbert, AZ 85295 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | MOWATT, PAUL A | 06/15/2004 | \$100.00 | \$200.00 |
| Address: | 231 E Julian Dr, Gilbert, AZ 85295 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | OLEKSIAK, DAN | 06/15/2004 | \$100.00 | \$200.00 |
| Address: | 11309 W Eden McKenzie Dr, Surprise, AZ 85374 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | ORTA, RICHARD C | 06/15/2004 | \$100.00 | \$200.00 |
| Address: | 3150 W Foothill Dr, Phoenix, AZ 85027 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | RICE, D CHAD | 06/15/2004 | \$100.00 | \$200.00 |
| Address: | 3284 E Boston St, Gilbert, AZ 85295 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Memo: | cash | | | |
| Name: | RODRIQUEZ, DAVID, V | 06/15/2004 | \$100.00 | \$100.00 |
| Address: | 2775 E Arrowhead Trl, Gilbert, AZ 85297 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | SMITH, TODD D | 06/15/2004 | \$100.00 | \$200.00 |
| Address: | 1131 W Windjammer Dr, Gilbert, AZ 85233 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | SPERKE, GINA | 06/15/2004 | \$100.00 | \$100.00 |
| Address: | 169 E Gail Dr, Gilbert, AZ 85296 | | Cash | |
| Occupation: | SPOUSE OF FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | STEPHENS, GEOFF | 06/15/2004 | \$100.00 | \$100.00 |
| Address: | 2976 E Toledo Ct, Gilbert, AZ 85295 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Memo: | cash | | | |
| Name: | ARBELBIDE, ROGER | 08/02/2004 | \$100.00 | \$100.00 |
| Address: | 2109 E Dunbar Dr, Tempe, AZ 85282 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | BADGETT, ROBERT JAMES | 08/02/2004 | \$100.00 | \$100.00 |
| Address: | 10775 E Hope Dr, Scottsdale, AZ 85259 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |

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| Schedule | C2 - Individual contributions | Date | Amount | Cycle To Date |
|-------------|--|------------|----------|---------------|
| Name: | BOWERS, SEAN GREGORY | 08/02/2004 | \$100.00 | \$100.00 |
| Address: | 2162 N Stapley Dr, Mesa, AZ 85203 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | CHRISTOPHERSON, ERIC | 08/02/2004 | \$100.00 | \$200.00 |
| Address: | 582 E Louis Way, Tempe, AZ 85284 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | COCKE, BRENDEN | 08/02/2004 | \$100.00 | \$200.00 |
| Address: | 16148 E. CLAXTON, GILBERT, AZ 85297 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | DUGGAN, ROB | 08/02/2004 | \$100.00 | \$200.00 |
| Address: | 2404 E Browning PI, Chandler, AZ 85286 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | EHRMAN, JOSHUA | 08/02/2004 | \$100.00 | \$200.00 |
| Address: | 520 E Embassy Dr, Queen Creek, AZ 85243 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | FOSTER, ROBERT | 08/02/2004 | \$100.00 | \$200.00 |
| Address: | 22525 S Recker Rd, Gilbert, AZ 85298 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | GRANT, DANNY | 08/02/2004 | \$100.00 | \$200.00 |
| Address: | 3443 E Wyatt Way, Gilbert, AZ 85297 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | MARINER, MORRIS W, JR | 08/02/2004 | \$100.00 | \$100.00 |
| Address: | 1774 S Marble St, Gilbert, AZ 85295 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | OSTERHOUDT, KRIS | 08/02/2004 | \$100.00 | \$200.00 |
| Address: | 19895 E Silver Creek Ln, Queen Creek, AZ 85242 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | PETERSON, KEVIN J | 08/02/2004 | \$100.00 | \$100.00 |
| Address: | 15415 S 37th PI, Phoenix, AZ 85044 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | RICHITELLI, JOHN R | 08/02/2004 | \$100.00 | \$100.00 |
| Address: | 13332 E Chicago St, Chandler, AZ 85225 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Name: | SCHROEDER, TIM L | 08/02/2004 | \$100.00 | \$200.00 |
| Address: | 3667 W Tulsa St, Chandler, AZ 85226 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |

Pre-Primary Election Report

Covers 06/01/2004 to 08/18/2004

Schedule C2 - Individual contributions

| Scriedule C | 2 - Individual Contributions | Date | Amount | Cycle To Date |
|-------------------------|--------------------------------------|------------|------------|---------------|
| Name: | WYMAN, SHANE | 08/02/2004 | \$100.00 | \$200.00 |
| Address: | 3771 S Shiloh Way, Gilbert, AZ 85297 | | Cash | |
| Occupation: | FIREFIGHTER, TOWN OF GILBERT | | | |
| Total of Individual (| Total of Individual Contributions | | \$2,500.00 | |
| Total of Refunds G | iven | | \$0.00 | |
| Net Total of Individual | ual Contributions | | \$2,500.00 | |
| | | | | |

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Filed on 08/19/2004

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Covers 06/01/2004 to 08/18/2004